

# INVOICE

No. 22929

PG 1 OF 1

BOYD METALS OF LITTLE ROCK P.O. BOX 3297 LITTLE ROCK, AR 72203-3297 (501) 301-8500 PHONE (501) 301-8501 FAX				PURCHASE ORDER # 10215795		BUYER DAVID BATSON		INVOICE DATE 11/17/2008	
ENTERGY - INDEPENDENCE PLANT 555 POINTFERRY RD. NEWARK, AR 72562				SHIP TO ENTERGY - INDEPENDENCE PLANT 555 POINTFERRY RD. NEWARK, AR 72562		SALES REP BETSY SKINNER		ORDER DATE 11/12/2008	
SOLD TO ENTERGY - INDEPENDENCE PLANT 555 POINTFERRY RD. NEWARK, AR 72562				SALES ORDER # 39580		PACKING LIST # 25853		RESALE # OUR TRUCK	
RECEIVING HOURS: 7:00 A.M. TO 5:00 P.M. MON - TH ***** BUNDLE EACH ITEM SEPARATELY *****				WIDTH		LENGTH		WEIGHT	
LINE	PGS	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL		
5	5	PIPE BPE 4" SCH 80 A53	21'		1,573.00	14.05/FT	1,475.25		
6	2	PIPE BPE 2-1/2" SCH 80 A53	21'		325.00	6.45/FT	270.90		
TOTAL WT		SUBTOTAL	CUTTING	STATE	TOTAL				
1,898 LBS		\$1,746.15	\$0.00	\$104.77	\$1,850.92				

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No. 42042

PG 1 OF 1

BOYD METALS OF LITTLE ROCK P.O. BOX 3297 LITTLE ROCK, AR 72203-3297 (501) 301-8500 PHONE (501) 301-8501 FAX				PURCHASE ORDER # 10281470 JOB NAME WR672124 SALES ORDER # 73396 PACKING LIST # 46093				BUYER BUBBA ASHCRAFT SALES REP BETSY SKINNER RESALE #				INVOICE DATE 06/15/2010 ORDER DATE 06/02/2010 SHIPPED VIA OUR TRUCK			
SOLD TO ENTERGY - INDEPENDENCE PLANT 555 POINTFERRY RD. NEWARK, AR 72562				SHIP TO ENTERGY - INDEPENDENCE PLANT 555 POINTFERRY RD. NEWARK, AR 72562				TERMS NET 30 DAYS							
LINE	PCS	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL								
1	70	RECEIVING HOURS: 7:00 A.M. TO 5:00 P.M. MON - TH CLOSED FRIDAYS ***** BUNDLE EACH ITEM SEPARATELY ***** ***** DO NOT SHIP 40' MATERIAL ON BOB TRUCK ***** REBAR 1-1/8" (#9) GR60 (29MM)	40'		9,464.00	52.85/PC	3,699.50								
2	38	REBAR 1" (#8) GR60 (25MM) 420	40'		4,059.00	41.75/PC	1,586.50								
		2-3 WKS DELIVERY													
TOTAL MT		13,523 LBS	SUBTOTAL		CUTTING		STATE					TOTAL			
			\$5,286.00		\$0.00		\$317.16					\$5,603.16			

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No. 30504 PG 1 OF 1

BOYD METALS OF LITTLE ROCK P.O. BOX 3297 LITTLE ROCK, AR 72203-3297 (501) 301-8500 PHONE (501) 301-8501 FAX		PURCHASE ORDER # 10244146		BUYER DAVID BATSON		INVOICE DATE 07/13/2009	
		JOB NAME		SALES REP BETSY SKINNER		ORDER DATE 07/10/2009	
		SALES ORDER # 53426		RESALE #		SHIPPED VIA OUR TRUCK	
SOLD TO ENTERGY - INDEPENDENCE PLANT 555 POINTFERRY RD. NEWARK, AR 72562		SHIP TO ENTERGY - INDEPENDENCE PLANT 555 POINTFERRY RD. NEWARK, AR 72562					
				TERMS NET 30 DAYS			

  

LINE	PCS	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
RECEIVING HOURS: 7:00 A.M. TO 5:00 P.M. MON - TH CLOSED FRIDAYS **** BUNDLE EACH ITEM SEPARATELY **** **** DO NOT SHIP 40' MATERIAL ON BOB TRUCK ****							
1	3	BEAM W8 X 18#		20'	1,080.000	0.4440/LB	479.52
2	4	BEAM W10 X 26#		20'	2,080.000	0.4780/LB	994.24
TOTAL WT							
SUBTOTAL							
CUTTING							
STATE							
TOTAL							\$1,562.19

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No. 45341 PG 1 OF 1

BOYD METALS OF LITTLE ROCK P.O. BOX 3297 LITTLE ROCK, AR 72203-3297 (501)301-8500 PHONE (501)301-8501 FAX				PURCHASE ORDER # 10291878				BUYER KEVIN LONG		INVOICE DATE 09/20/2010	
ENTERGY - INDEPENDENCE PLANT 555 POINTFERRY RD. NEWARK, AR 72562				JOB NAME WR678334				SALES REP BETSY SKINNER		ORDER DATE 09/15/2010	
SALES ORDER # 79647				PACKING LIST # 49591				RESALE #		SHIPPED VIA OUR TRUCK	
SHIP TO ENTERGY - INDEPENDENCE PLANT 555 POINTFERRY RD. NEWARK, AR 72562								TERMS NET 30 DAYS			
LINE	QTY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL				
1	1	RECEIVING HOURS: 7:00 A.M. TO 5:00 P.M. MON - TH CLOSED FRIDAYS ***** BUNDLE EACH ITEM SEPARATELY ***** ***** DO NOT SHIP 40' MATERIAL ON BOB TRUCK ***** BEAM W8 X 15# ORDER TODAY, DELIVERY ON FRIDAY OR MONDAY		20'	300	142.00/PC	142.00				
TOTAL WT.		SUBTOTAL	CUTTING	STATE			TOTAL				
300 LBS		\$142.00	\$0.00	\$8.52			\$150.52				